

Fill in this information to identify the case:

Debtor 1 CHRISTOPHER L. RUDICH

Debtor 2 ELIZABETH S. RUDICH  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 16-20524CMB

## Form 4100N

**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 17-3

Last 4 digits of any number you use to identify the debtor's account 6 9 8 8

Property Address: 190 WASHINGTON ST  
BADEN PA 15005

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>666.12</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>666.12</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>666.12</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$640.09

The next postpetition payment is due on

4 / 1 / 2021  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 CHRISTOPHER L. RUDICH  
Name

Case number (if known) 16-20524CMB

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 04/06/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CHRISTOPHER L. RUDICH**  
Name

Case number (if known) **16-20524CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
06/27/2017	1044598	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	666.12
				666.12

### MORTGAGE REGULAR PAYMENT (Part 3)

05/24/2016	0991940	CHASE	AMOUNTS DISBURSED TO CREDITOR	1,758.79
06/27/2016	1000654	CHASE	AMOUNTS DISBURSED TO CREDITOR	1,407.07
07/26/2016	1004651	CHASE	AMOUNTS DISBURSED TO CREDITOR	731.81
08/26/2016	1008628	CHASE	AMOUNTS DISBURSED TO CREDITOR	652.33
09/27/2016	1013848	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	674.17
11/21/2016	1021040	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,226.93
12/21/2016	1024340	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	645.11
01/27/2017	1027802	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	645.11
02/24/2017	1031220	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	645.11
03/28/2017	1034655	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	645.11
04/21/2017	1037951	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	645.11
05/25/2017	1041231	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	645.11
06/27/2017	1044598	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	825.50
07/25/2017	1047913	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
08/25/2017	1051244	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
09/26/2017	1054568	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
10/25/2017	1057932	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
11/21/2017	1061208	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
12/21/2017	1064494	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
01/25/2018	1067927	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
02/23/2018	1071111	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
03/28/2018	1074301	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
04/24/2018	1077542	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
05/25/2018	1080796	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
06/22/2018	1083946	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
07/26/2018	1087153	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
08/28/2018	1090373	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
09/25/2018	1093511	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
10/29/2018	1096754	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
11/27/2018	1099894	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	705.24
01/25/2019	1106211	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,060.55
04/26/2019	1116049	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,965.75
05/24/2019	1119447	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	662.37
06/25/2019	1122890	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	658.81
07/29/2019	1126331	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	658.81
08/27/2019	1129802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	658.81
09/24/2019	1133114	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	658.81
10/24/2019	1136439	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	658.81
11/25/2019	1139906	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	658.81
12/23/2019	1143288	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	663.55
01/28/2020	1146749	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
04/27/2020	1157213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,983.54
05/26/2020	1160552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
06/26/2020	1163685	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
07/29/2020	1166812	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
08/25/2020	1169886	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
09/28/2020	1172974	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
10/26/2020	1176063	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
11/24/2020	1179141	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
12/21/2020	1182096	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
01/25/2021	1185060	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.18
02/22/2021	1188176	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	414.31
				40,451.07

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRISTOPHER L. RUDICH  
ELIZABETH S. RUDICH  
190 WASHINGTON STREET  
BADEN, PA 15005

LAUREN M LAMB ESQ  
STEIDL & STEINBERG  
707 GRANT ST 28TH FLOOR  
PITTSBURGH, PA 15219

LAKEVIEW LOAN SERVICING LLC  
4425 PONCE DE LEON BLVD  
CORAL GABLES, FL 33146

FLAGSTAR BANK FSB  
BANKRUPTCY DEPT  
5151 CORPORATE DR  
TROY, MI 48098-2639

RICHARD M SQUIRE & ASSOCIATES  
115 WEST AVENUE STE 104  
JENKINTOWN, PA 19046

4/6/21

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee